GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2022-23 - Administrative Sanction for a total amount of Rs.354,98,19,000/-(Rupees Three Hundred Fifty Four Crores Ninety Eight Lakhs and Nineteen Thousand only) towards; **(i)** 3rd installment of FY 2020-21 under NRLM scheme, **(ii)** meeting the expenditure under 2nd tranche 1st installment of F.Y.2021-22 under NRLM scheme **and (iii)** additional funds as advance under NRLM scheme - Accorded - Orders Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT. No. 390

Dated: 21.04.2022
Read the following:

1. e-file received from the CEO SERP No. SERP-18021/4/2022-DIR-BPS-SERP, Dt. 31.03.2022.
2. G.O. Rt. No.2966, Finance (FMU-PR&RD) Dept, Dt.20.04.2022.
3. G.O. Rt. No.2967, Finance (FMU-PR&RD) Dept, Dt.20.04.2022.
4. G.O. Rt. No.2969, Finance (FMU-PR&RD) Dept, Dt.20.04.2022.

ORDER:

In pursuance of the BROs issued by the Finance Department in the references 2nd, 3rd and 4th read above, Government hereby accord administrative sanction for total amount of Rs.354,98,19,000/-(Rupees Three Hundred Fifty Four Crores Ninety Eight Lakhs and Nineteen Thousand only) towards; (i) 3rd installment of FY 2020-21 under NRLM scheme, (ii) meeting the expenditure under 2nd tranche 1st installment of F.Y.2021-22 under NRLM scheme; and (iii) additional funds as advance under NRLM scheme as indicated below:

A. For an amount of Rs.1,12,06,50,000/-(Rupees One hundred Twelve Crore Six Lakh Fifty Thousand only) from the **BE provision 2022-23** in relaxation of quarterly regulation towards 3rd installment of FY 2020-21 under NRLM scheme.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2515001020607310312	V	5,500.00	0.00	0.00	5,500.00	0.00	1,502.57	3,997.43

Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1. 3rd installment of FY 2020. SNA Account No: 013412010000451 Bank Name: Union Bank of India **Remarks:** Branch Name: Ring Road Branch IFSC Code: UBIN0801348 Branch Code: 01341									
2	25150010212 07310312	V	8,000.00	0.00	0.00	8,000.00	0.00	2,253.85	5,746.15
Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
3	25150078906 07310312	V	3,644.27	0.00	0.00	3,644.27	0.00	1,763.90	1,880.37
Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
4	25150078912 07310312	V	5,427.38	0.00	0.00	5,427.38	0.00	2,645.85	2,781.53
Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
5	25150079606 07310312	V	2,534.00	0.00	0.00	2,534.00	0.00	1,216.13	1,317.87
Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
6	25150079612 07310312	V	3,800.00	0.00	0.00	3,800.00	0.00	1,824.20	1,975.80
		Total	**28,905.65**	**0.00**	**0.00**	**28,905.65**	**0.00**	**11,206.50**	**17,699.15**

B. For an amount of Rs.1,04,86,18,000/- (Rupees One Hundred Four Crore Eighty Six Lakh Eighteen Thousand only) from the **BE provision 2022-23** in relaxation of quarterly regulation towards meeting the expenditure under 2nd tranche 1st installment of F.Y.2021-22 under NRLM scheme. SNA Account No: 013412010000451, Bank Name: Union Bank of India, Branch Name: Ring Road Branch, IFSC Code: UBIN0801348, Branch Code: 01341.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									

1	25150010206 07310312	V	5,500.00	0.00	0.00	5,500.00	1,502.57	1,749.51	2,247.92
2	25150010212 07310312	V	8,000.00	0.00	0.00	8,000.00	2,253.85	2,624.27	3,121.88
3	25150078906 07310312	V	3,644.27	0.00	0.00	3,644.27	1,763.90	1,444.57	435.80
4	25150078912 07310312	V	5,427.38	0.00	0.00	5,427.38	2,645.85	2,166.86	614.67
5	25150079606 07310312	V	2,534.00	0.00	0.00	2,534.00	1,216.13	1,000.39	317.48
6	25150079612 07310312	V	3,800.00	0.00	0.00	3,800.00	1,824.20	1,500.58	475.22
Total			**28,905.65**	**0.00**	**0.00**	**28,905.65**	**11,206.50**	**10,486.18**	**7,212.97**

C. For an amount of Rs.1,38,05,51,000/-(Rupees One Hundred Thirty Eight Crore Five Lakh Fifty One Thousand only) as **additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 **as advance** subject to adjustment in the ensuing releases under NRLM scheme.

(Rs. in Lakhs)

S.No.	**Head of Account**	**Charged/ Voted**	**Provision in BE 2022-23**	**Additional Amounts Sanctioned**	**Amount Reapproriated**	**Total Provision in BE 2022-23**	**Amount Already Authorised**	**Amount Authorised Now**	**Balance Amount Available**
Scheme Name: National Rural Livelihood Mission (NRLM) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA Account No: 013412010000451, Bank Name: Union Bank of India, Branch Name: Ring Road Branch, IFSC Code: UBIN0801348, Branch Code: 01341									
1	25150010206 07310312	V	5,500.00	13,805.51	0.00	19,305.51	3,252.08	13,805.51	2,247.92
		Total	**5,500.00**	**13,805.51**	**0.00**	**19,305.51**	**3,252.08**	**13,805.51**	**2,247.92**

2. The Commissioner, Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

3. The Commissioner, Rural Development and the CEO SERP shall take necessary further action accordingly.

4. The Commissioner, RD is also requested to send up to date Utilization Certificates for the above expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Rural Development, A.P., Tadepalli, Guntur district.
The CEO SERP, AP, Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept. A.P. Secretariat, Velagapudi.
The P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
The P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1686380)

//FORWARDED BY ORDER//

SECTION OFFICER